

|   |  |                                    |  |   |  |
|---|--|------------------------------------|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE                |  | PAGE OF PAGES<br>1 2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>087  |  | 3. EFFECTIVE DATE<br>See Block 16C |  | 4. REQUISITION/PURCHASE REQ. NO.  |  |
| 6. ISSUED BY<br>SPRO<br>US DEPARTMENT OF ENERGY<br>SPRO<br>900 COMMERCE ROAD EAST US 492<br>NEW ORLEANS LA 70123  |  | CODE<br>01601                      |  | 5. PROJECT NO. (If applicable)<br>7. ADMINISTERED BY (If other than Item 6)<br>SPRO<br>US DEPARTMENT OF ENERGY<br>SPRO<br>900 COMMERCE ROAD EAST US 492<br>NEW ORLEANS LA 70123 |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY<br>ATTN RANDY SUTTON<br>850 S CLEARVIEW PKWY<br>NEW ORLEANS LA 701233401 |  | (x)                                |  | 9A. AMENDMENT OF SOLICITATION NO.   |  |
|   |  |                                    |  | 9B. DATED (SEE ITEM 11)   |  |
|   |  | x                                  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC96-03PO92207  |  |
|   |  |                                    |  | 10B. DATED (SEE ITEM 11)<br>01/28/2003  |  |
| CODE 801931486  |  | FACILITY CODE                      |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |  |                                    |  |   |  |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$16,901,000.00  
00000-0000-00-000000-000000-00000000-00000000-00000000-00000000-00000000-00000000

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>Contract Clause I.115 - Obligation of Funds  |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Reference Section B., B.3 - Obligation of Funds:  
The amount of funds obligated under this contract in accordance with the Contract Clause entitled "Obligation of Funds," is increased by \$16,901,000 from \$666,732,720 to \$683,633,720. This is to provide funding to cover estimated reservation requirements through September 2008 based on the final DM AOP.  
Subj to Retent: N  
Fund: 00000 Appr Year: 0000 Allottee: 00 Report  
Entity: 000000 Object Class: 000000 Program:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Michael W. Waggoner        |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>Signature on File<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>07/18/2008 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC96-03PO92207/087

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OF

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NAME OF OFFEROR OR CONTRACTOR

DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00001           | 0000000 Project: 0000000 WFO: 0000000 Local Use:<br>0000000<br>FOB: Destination<br>Period of Performance: 01/28/2003 to 03/31/2013<br><br>Change Item 00001 to read as follows(amount shown<br>is the total amount):<br><br>MANAGEMENT OF OPERATION OF SPR<br><br>Line item value is:\$1,171,301,303.00<br>Incrementally Funded Amount: \$683,633,720.00 |                 |             | 1,171,301,303.00  |               |